

**INVOICE NO.**

NC971598

**INVOICE DATE**

5/3/2018

**BILL CYCLE**

201804

**INVOICE DUE DATE**

5/27/2018

POLITICAL AGENCY - IN HOUSE (C)  
30700 TELEGRAPH ROAD  
SUITE 4600  
BINGHAM FARMS, MI 48025

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - IN HOUSE (C)	673	STONE VANN FOR SHERIFF	24603

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC579338	Indianapolis	TV	\$120.00	12	12

**INVOICE NOTES**

See key for zone/net info

PRI: NP=4, IP=5

Gross Advertising Total	\$120.00
Agency Commission	(\$18.00)
<b>Net Advertising Total</b>	<b>\$102.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE  
CHICAGO, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC579338  
**TIM Est No:** 1215362  
**AE Name:** Mark Dunham

**Market:** Indianapolis  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1248044	30Vann1Rev	GREENWOOD/7535, Grwood-Frank IN U-Verse/4171	FOOD, TLC, USA	6	\$60.00
NE1251665	30Vann2 Stoney Vann 30-02	GREENWOOD/7535, Grwood-Frank IN U-Verse/4171	FOOD, TLC, USA	6	\$60.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	GREENWOOD/7535	NE1248044	1	\$11.50
FOOD	GREENWOOD/7535	NE1251665	1	\$11.50
FOOD	Grwood-Frank IN U-Verse/4171	NE1248044	1	\$4.50
FOOD	Grwood-Frank IN U-Verse/4171	NE1251665	1	\$4.50
TLC	GREENWOOD/7535	NE1248044	1	\$4.00
TLC	GREENWOOD/7535	NE1251665	1	\$4.00
TLC	Grwood-Frank IN U-Verse/4171	NE1248044	1	\$1.00
TLC	Grwood-Frank IN U-Verse/4171	NE1251665	1	\$1.00
USA	GREENWOOD/7535	NE1248044	1	\$28.50
USA	GREENWOOD/7535	NE1251665	1	\$28.50
USA	Grwood-Frank IN U-Verse/4171	NE1248044	1	\$10.50
USA	Grwood-Frank IN U-Verse/4171	NE1251665	1	\$10.50

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-28-18	FOOD	GREENWOOD/7535	8:56PM	30Vann1Rev	30	3	\$11.50	
4-28-18	TLC	GREENWOOD/7535	7:51PM	30Vann1Rev	30	1	\$4.00	
4-28-18	TLC	GREENWOOD/7535	8:44PM	30Vann2 Stoney Vann 30-02	30	1	\$4.00	
4-28-18	USA	GREENWOOD/7535	11:40PM	30Vann1Rev	30	5	\$28.50	
4-28-18	FOOD	Grwood-Frank IN U-Verse/4171	8:56PM	30Vann1Rev	30	15	\$4.50	
4-28-18	TLC	Grwood-Frank IN U-Verse/4171	9:47PM	30Vann1Rev	30	13	\$1.00	
4-28-18	USA	Grwood-Frank IN U-Verse/4171	7:41PM	30Vann1Rev	30	17	\$10.50	
4-29-18	FOOD	GREENWOOD/7535	9:54PM	30Vann2 Stoney Vann 30-02	30	3	\$11.50	
4-29-18	USA	GREENWOOD/7535	11:17PM	30Vann2 Stoney Vann 30-02	30	5	\$28.50	
4-29-18	FOOD	Grwood-Frank IN U-Verse/4171	9:54PM	30Vann2 Stoney Vann 30-02	30	15	\$4.50	
4-29-18	TLC	Grwood-Frank IN U-Verse/4171	9:10PM	30Vann2 Stoney Vann 30-02	30	13	\$1.00	
4-29-18	USA	Grwood-Frank IN U-Verse/4171	11:47PM	30Vann2 Stoney Vann 30-02	30	17	\$10.50	

**Order# NC579338 Total: \$120.00**



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## BILL TO

POLITICAL AGENCY - IN HOUSE (C)  
30700 TELEGRAPH ROAD  
SUITE 4600  
BINGHAM FARMS, MI 48025

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - IN HOUSE (C)	673	STONE VANN FOR SHERIFF	24603

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
12964 COLLECTIONS CENTER  
DRIVE**Note:** Ask\_BusOps@cable.comcast.  
com

CHICAGO, IL 60693

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$102.00**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.